



## INVOICE #PF065CN

AMC - Aircraft Maintenance Center FZC  
 address  
 T: phone  
 License # licence  
 TRN: inn

Date : 03-Oct-2022  
 Reference : FNNUM  
 Terms: [ethvc  
 Due date: 03-Oct-2022  
 Priority: CRI

### BILL TO : Client #1 bill address

### SHIP TO: Client #1 new ship adress

### SERVICE PROVIDED Supply

### SERVICE DATE 03-Oct-2022

No	Code	Description	CD	QTY	Rate	Amount
1	p/n:6666 s/n: seri1	parts six Mfg:mfg1 Country of origin:coo Sch. B.: schb; ECCN: eccn NLR	NE	1	120,00	120,00

The goods are delivered for civil aircraft.

Beneficiary: AMC - Aircraft Maintenance Center FZC Acc. No. bank Bank address baddress  IBAN: iban SWIFT: swift	Subtotal:	120,00
	Freight charges:	
	Total:	

Items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations